

VENDOR PAYMENTS
TDOT BUREAU OF ADMINISTRATION
JULY 2008 – SEPTEMBER 2008

Vendor	Description	Amount Paid
A DREAM COME TRUE CATERING	TRAVEL	442.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	102.96
AAF INTERNATIONAL	SUPPLIES	69.12
ADVANCED PROFESSIONAL GENERATOR SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	607.80
ALL OCCASION CATERING LLC	TRAVEL	593.25
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	22.32
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	221.77
ALSCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	18.86
AMATEUR ELECTRONIC SUPPLY INC	SUPPLIES	1,012.94
AMERICAN PAPER & TWINE CO	SUPPLIES	1,388.23
AMERIGAS-CHATTANOOGA	UTILITIES AND FUEL	955.82
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	103.95
APPLANIX CORPOATION	SUPPLIES	2,200.00
ASAP SOFTWARE	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,520.00
ASAP SOFTWARE	SUPPLIES	409,311.44
AT & T	COMMUNICATION AND SHIPPING COSTS	138.77
AT & T	COMMUNICATION AND SHIPPING COSTS	94.04
AT & T	COMMUNICATION AND SHIPPING COSTS	6,842.94
ATLANTA DELL MARKETING LP	SUPPLIES	9,700.00
AVAYA	COMMUNICATION AND SHIPPING COSTS	71.10
AZALEA SOFTWARE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	387.00
BEN LOMAND TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	2,332.26
BENTLEY SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	679,000.00
BLACK BOOK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	192.50
BLED SOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	2,156.75
BLUFF CITY DISTRIBUTING CO	SUPPLIES	17.40
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	328.44
CAMBRIDGE SYSTEMATICS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	364,200.00
CATALYST TECHNOLOGY GROUP USA	SUPPLIES	3,480.00
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	182.49
CHARTER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	124.67
CITY OF MADISONVILLE	UTILITIES AND FUEL	25.82
COLUMBIA POWER & WATER SYSTEM	UTILITIES AND FUEL	66.50
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	129.85
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	62.45
COMMUNICATIONS EVOLUTIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	737.50
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,891.01
COMPUTERS & STRUCTURES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,400.00
CUMMINS CROSSPOINT LLC	SUPPLIES	1,425.00
DANKA OFFICE IMAGING CO.	PRINTING DUPLICATING AND FILM PROCESSING	6,952.07
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	1,425.64
DENNIS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	95.55
DIVERSIFIED STORAGE SYSTEMS	SUPPLIES	346.73
DOUBLETREE HOTEL DOWNTOWN NASHVILLE	TRAVEL	3,041.94
EMBASSY SUITES HOTEL	TRAVEL	3,018.86
ESRI INC	SUPPLIES	88,046.00
FLIGHTSAFETY INTERNATIONAL	GRANTS AND SUBSIDIES	15,750.00
FORT LOUDOUN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	60.73
FRONTIER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	9,021.69
FUJITSU COMPUTER PRODUCTS OF AMERICA	MAINT., REPAIRS AND SERVICE PERFORMED BY	746.50
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	156.10
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	37.00
GOVCONNECTION, INC	SUPPLIES	1,649.25
GRAINGER	SUPPLIES	1,807.74
GRAYBAR	SUPPLIES	356.55
GREENBRIER GRAPHICS INC.	SUPPLIES	400.00
HARTSVILLE WATER & SEWAGE WORKS	UTILITIES AND FUEL	33.42
HCI SUPPLY INC	SUPPLIES	45.82
HEWLETT PACKARD CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	46,882.92
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	243.98
HPI INTERNATIONAL INC.	SUPPLIES	1,557.45
INFO-TECH RESEARCH GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,980.00
INTELLIGENT TRANSPORTATION	TRAVEL	75.00
INTERGRAPH CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	149,943.00
INTERGRAPH CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	73,869.00
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	707.78
INTERSTATE BATTERY SYSTEM OF TN VALLEY	SUPPLIES	153.60
IRON MOUNTAIN OFF-SITE DATA PROTECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,944.21
J J KELLER & ASSOCS., INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	145.33

VENDOR PAYMENTS
TDOT BUREAU OF ADMINISTRATION
JULY 2008 – SEPTEMBER 2008

Vendor	Description	Amount Paid
J L M OFFICE PRODUCTS INC	SUPPLIES	371.13
KENWOOD USA, SERVICE DIVISION	SUPPLIES	2,446.48
KNOX FARMERS COOPERATIVE	SUPPLIES	169.94
MARY E. MCADORY	TRAVEL	222.49
MARY ENNEMOSER	TRAVEL	351.50
MEDIA RECOVERY INC	SUPPLIES	11,676.00
MID TENN RUBBER STAMP CO. INC	SUPPLIES	370.75
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	14.00
MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	175.95
MOTOROLA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,314.43
MOTOROLA INC	SUPPLIES	1,773.56
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	358.63
NADA USED CAR GUIDE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
NAPA AUTO PARTS	SUPPLIES	64.60
NASHVILLE OFFICE MACHINES	SUPPLIES	5,501.14
NASHVILLE OFFICE MACHINES	EQUIPMENT	32,625.00
NEWSPAPERCLIP.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	199.00
NEWSPAPERCLIPS.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	199.00
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	258.93
NORTHSTAR STUDIOS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	286.25
OCE	PRINTING DUPLICATING AND FILM PROCESSING	633.17
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	2,671.50
OCE IMAGISTICS INC.	PRINTING DUPLICATING AND FILM PROCESSING	44,414.63
OCE PRINTING SYS USA INC	PRINTING DUPLICATING AND FILM PROCESSING	7,791.03
OFFICE MASTERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,355.00
OMAN SYSTEMS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,200.00
OPIS ENERGY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,344.00
ORACLE USA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	34,188.57
PC MALL	SUPPLIES	1,571.36
PEOPLES TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	209.19
PIKE & FISCHER INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	629.00
POMEROY IT SOLUTIONS SALES CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	143.75
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	5,036.00
PROVANTAGE CORP	SUPPLIES	4,352.89
PTG ORGANIZATIONAL SOLUTIONS LLC	GRANTS AND SUBSIDIES	1,066.16
PULASKI ELECTRIC SYSTEM	UTILITIES AND FUEL	193.08
QWEST	COMMUNICATION AND SHIPPING COSTS	659.84
RADIO SHACK	SUPPLIES	4.39
ROANE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	3,770.00
RS/AASHTO	COMMUNICATION AND SHIPPING COSTS	690.00
RS/AASHTO	COMMUNICATION AND SHIPPING COSTS	330.00
SEVIER CNTY ELEC SYSTEM	UTILITIES AND FUEL	478.84
SHERRY EPPS MUNFORD	TRAVEL	222.49
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	221.42
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	325.00
SIR SPEEDY CHURCH ST	PRINTING DUPLICATING AND FILM PROCESSING	1,057.62
SKYLINE TELEPHONE MEMBERSHIP CORPORATION	COMMUNICATION AND SHIPPING COSTS	110.88
SOLID SYSTEMS CAD SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,036.20
SOUTHERN COMPUTER WAREHOUSE INC	SUPPLIES	8,647.69
SOUTHERN REGIONAL	TRAVEL	150.00
SOUTHWEST LAWNS	MAINT., REPAIRS AND SERVICE PERFORMED BY	250.00
SOUTHWEST PLASTIC BINDING COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	384.40
SPECIALITY METALS & SUPPLY CORPORATION	SUPPLIES	68.85
STANDARD AUTO PARTS CO OF KNOXVILLE	SUPPLIES	61.17
STGEC	TRAVEL	130.00
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	1,579.21
TEC	COMMUNICATION AND SHIPPING COSTS	83.02
TENN COMPTROLLER OF TREASURY	PROFESSIONAL SERVICES FROM OTHER STATE A	45,283.50
TENNSCO CORPORATION	SUPPLIES	835.00
TESSCO INC	SUPPLIES	8,337.71
THE HONEY BAKED HAM CO	TRAVEL	877.50
THE UNIVERISTY OF TENNESSEE	GRANTS AND SUBSIDIES	400.00
THE UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	2,320.00
TOM LAWLERS INC	SUPPLIES	47.97
TRC ENGINEERS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,250.00
TRUCK INDEX INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	827.37
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	680.50
UNITED PARCEL SERVICE	PRINTING DUPLICATING AND FILM PROCESSING	10.60

VENDOR PAYMENTS
 TDOT BUREAU OF ADMINISTRATION
 JULY 2008 – SEPTEMBER 2008

Vendor	Description	Amount Paid
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	12,652.53
UNITED TELECOM COUNCIL, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	385.00
UNITED TELEPHONE CO	COMMUNICATION AND SHIPPING COSTS	1,450.06
UNIVER OF TENNESSEE	GRANTS AND SUBSIDIES	46,872.00
UNIVERSITY OF MARYLAND	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,200.00
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	23,058.00
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	17,375.00
VIDEO SERVICE GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	192.00
WALTER A WOOD SUPPLY CO	SUPPLIES	133.36
WINZER CORP	SUPPLIES	1,143.27
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	15,057.00
XEROX CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,034.26
XRIVER TECHNOLOGIES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	17,879.00